

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERRITOS - LOS CERRITOS	0.00	0.00	48.12	36.75	0.00	84.87	0.00	24,605.89	24,690.76
LAKEWOOD - TOWN CENTER	0.00	0.00	3,018.72	2,305.27	0.00	5,323.99	15,980.15	48,935.29	70,239.43
LAKEWOOD - R.P. # 2	0.00	0.00	1,370.00	(17.50)	0.00	1,352.50	3,170.17	22,103.98	26,626.65
LAKEWOOD - R.P. # 3	0.00	0.00	3,043.47	2,324.20	0.00	5,367.67	3,888.64	12,089.70	21,346.01
TOTAL PASS THROUGH	0.00	0.00	7,480.31	4,648.72	0.00	12,129.03	23,038.96	107,734.86	142,902.85

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

LAKEWOOD - TOWN CENTER	0.00	0.00	1,954.43	1,492.52	0.00	3,446.95			3,446.95
LAKEWOOD - R.P. # 2	0.00	0.00	35.70	27.26	0.00	62.96			62.96
LAKEWOOD - R.P. # 3	0.00	0.00	1,336.14	1,020.37	0.00	2,356.51			2,356.51
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	3,326.27	2,540.15	0.00	5,866.42			5,866.42
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$10,806.58	\$7,188.87	\$0.00	\$17,995.45	\$23,038.96	\$107,734.86	\$148,769.27
ALLOCATED / DISTRIBUTED						\$17,995.45	\$23,038.96	\$107,734.86	\$148,769.27
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 82206 COUNTY SCHOOL SERVICE FUND - BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a)		
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
	FACILITIES	TAX	FACILITIES	TAX					
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - TOWN CENTER	0.00	0.00	108.01	82.49	0.00	190.50	469.35	1,411.70	2,071.55
LAKEWOOD - R.P. # 2	0.00	0.00	48.88	(0.95)	0.00	47.93	87.42	590.75	726.10
LAKEWOOD - R.P. # 3	0.00	0.00	109.89	83.90	0.00	193.79	124.54	364.59	682.92
TOTAL PASS THROUGH	0.00	0.00	266.78	165.44	0.00	432.22	681.31	2,367.04	3,480.57

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

LAKEWOOD - TOWN CENTER	0.00	0.00	70.43	53.79	0.00	124.22			124.22
LAKEWOOD - R.P. # 2	0.00	0.00	1.29	0.98	0.00	2.27			2.27
LAKEWOOD - R.P. # 3	0.00	0.00	41.48	31.69	0.00	73.17			73.17
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	113.20	86.46	0.00	199.66			199.66
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$379.98	\$251.90	\$0.00	\$631.88	\$681.31	\$2,367.04	\$3,680.23
ALLOCATED / DISTRIBUTED						\$631.88	\$681.31	\$2,367.04	\$3,680.23
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00